| LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 | ibyist's Registration Number | | | |
|---|---|--|--|--|
| DUE FEBRUARY 15 | FOR OFFICE USE ONLY Postmark Dato: 02 112 104 FR 2 69 | | | |
| Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3" Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date, This form may be faxed to (225) 763-8787. | ENTE | | | |
| | 1040338 | | | |
| 1. Name YOUNG DAVID Last First MI 2. Business Address 8120 JEFFELSON Huy B.R. Struct and No. Mailing Address SAME 3. Business Phone 725-928-2000 Area Code and Telephone Number | 70809 State Zip | | | |
| Total of all expenditures made January 1 through June 30: \$ | <u>1.7∮ n</u> pr | | | |
| Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B) | 0 - 10 1 | | | |
| 6. Total of all expenditures made during calendar year: \$\158\$ (Line 4 added with Line 5 should equal Line 5) | 7.14 | | | |
| 7. Did you make an expenditure exceeding \$50 on one occasion for any one le | egislator: | | | |
| From January 1 through June 30? Yes No From July 1 through December 31? Yes No | □ NA | | | |
| If the answer to either question in Number 7 above is YES, please complete FDOW 802, Rev. 1002 | Schedule A and attach. | | | |

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HAND DELIVERED

LOBBYING EXPENDITURE REPORT



| 8. | Did you make expenditures exceeding the sum of \$250 for any | one legi | slator. | |
|----|--|--------------|---------|--------------------------|
| | From January I through June 307 Yes From July I through Documber 31? Yes | No No | | NA |
| | If the answer to either question in Number 8 above is YES, ple | ease com | plete S | chedule A and attach. |
| 9. | 9. Did you expend funds for a reception, social gathering, or othe legislature, either house, any standing committee, select comme created by resolution of either house, subcommittee of any cor- delegation thereof were invited during the reporting period? | rittee, sta | tutory | committee, committee |
| | Yes 🗆 | No | | |
| | | | | |
| | CERTIFICATION OF ACCU | <u>URACY</u> | | |
| | I hereby certify that the information contained herein is true information, and belief; that all reportable expenditures hinformation required by the Lobbyist Disclosure Act [LSA- | ave bee | n inch | aded herein; and that no |
| | omitted. | 1 | | |

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

| I. LEGISLATOR'S NAME | 2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT GYER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 RETWEEN JANUARY 1 | 3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$56 ON DNE OCCASION OR MADE EXPENDITURES EXCHEDING \$250 BETWEEN JULY 1 AND | 4. TOTAL OF COLUMNS 2 AND 3 |
|----------------------|---|--|--------------------------------|
| HUNT DOWNER | \$250°9 | DECEMBER 31 | 425000 |
| | | | |
| | | | |
| | | | |
| | | W 9955 | |
| | | 720 9 | 3000 |
| | | | 3 NEW 3 |

Form \$62, feev. 10/02

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

| I. NAME(S) OF GROUP(S) INVITED | 2. DATE OF RECEPTION | 3. LOCATION OF RECEPTION | 4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING 1#GISLATORS |
|--|-------------------------|--------------------------|--|
| LA DEMOCRATIC LEGISLATIVE DELEGIATION | 5/5/3 | SHORLATON ATIZIUM | 54500 |
| ALL STATE LEGISLATORS | 6/23/3 | RICHOUX'S | 25000 |
| LA REPUBLICAN LEGISLATIVE DELEGATION | 5/17/3 | Country CLUB OF LA | 2000 |
| | | | |
| 96 1635 | | | |
| | | A 300 1000 1000 1000 | |
| | | | |

^{*} No amount expended on persons other than attending legislators is reportable.

Farm 400, Rev. 10/02